

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Sri A. Raja Gopal, Addl. Secretary(Retd.),, Labour Employment & Training Department – Reimbursement of medical expenses of Rs.1,00,000/- for self treatment at Omini Hospital, Kothapet, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 777

Dated: 13.08.2013.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Representation from Sri A. Raja Gopal, Addl. Secretary(Retd.), LE &T Department, Dt:29.04.2013.
3. Govt. Memo No.2736/OP/A1/2013-1, Dt.21.05.2013.
4. From the Director, Medical Education,Koti, Hyderabad, Hyderabad, letter Dis.No. 26552(1)/MA-D/2013, Dt.13.07.2013.

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ORDER:

Sri A. Raja Gopal, Addl. Secretary(Retd.),, Labour Employment and Training Department, in his representation 2nd read above has stated that he has obtained treatment for self, at Omini Hopspitals, Opp. P.V.T. Market Kothapet 'X' Road, Dislsukhnagar, Hyderabad for the period from 26.02.2013 to 16.03.2013 and incurred an expenditure of Rs.2,21,007-00. The Officer has furnished all relevant papers /Bills and requested the Government to reimburse the said amount.

2. In the reference 3rd read above, the Government have sent the medical bills and relevant papers to the Director, Medical Education, Koti, Hyderabad for scrutiny of the medical bills and also for indicating the admissible amount for reimbursement.

3. The Director, Medical Education, Koti, Hyderabad Hyderabad, in his letter 4th read above, has stated that the medical bills of Sri A. Raja Gopal, Addl. Secretary(Retd.),, Labour Employment Training and Factories Department, obtained treatment for self for Intra Capsular Fracture Neck of Femur Rt. Secondary to Incidental Fall Dyselectrolytemia, HTN, LRTI, at Omini Hopspitals, Opp. P.V.T. Market , Kothapet 'X' Road, Dislsukhnagar, Hyderabad have been scrutinized as per APIMA Rules 1972 read with G.O.Ms.No.74, HM&FW(K1) Deptt., dated:15.03.2005/G.O.Ms.No.180, HM&FW(K1)Deptt, dated:11.05.2006/ G.O.Ms.No105, HM&FW(K1)Deptt., dt:09.04.2007 /G.O.Ms.No.397, HM&FW(K1) Deptt, dated:14.11.2008 of and indicated the net admissible amount.

Total Amount Claimed	Rs.2,21,007-00
Inadmissible Amount	Rs. 15,900-00

Gross admissible Amount	Rs.2,05,107-00
But limited to ceiling interms of above GOs&CGHS/NIMS/SVIMs <u>Packages.</u>	Rs. 1,00,000-00
LESS: 0% amount cut in terms of G.O.Ms.No.74 HM&FW(K1) Deptt., dt:15.03.2005.	Rs. 0-00
Net admissible amount	Rs. 1,00,000-00

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,00,000/- (Rupees One Lakh only) to Sri A. Raja Gopal, Addl. Secretary(Retd.), LE&T Department, towards self treatment for Intra Capsular Fracture Neck of Femur Rt. Secondary to Incidental Fall Dyselectrolytemia, HTN, LRTI, at Omini Hopspitals, Opp. P.V.T. Market Kothapet 'X' Road, Dislsukhnagar, Hyderabad as recommended by the Director, Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the officer, through ING VYSA Bank, Vanasthalipuram Branch, Hyderabad A/c No.73310005684, MICR No.500064011, IFSC Code No.VYSA0007330.

7. This order does not require the concurrence of Finance Department.

J.C. SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri A. Raja Gopal, Addl. Secretary(Retd.), LE&T Deptt.

ING VYSA Bank

Vanasthalipuram Branch, Hyderabad,

A/c.No.733010005684

MICR No.500064011

IFSC Code:VYSA0007330

Copy to:-

The Labour Employment Training & Factories (OP) Department.

The Deputy Pat and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER